Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 24, 2014 - 6:07 PM Version: 5.0

User Selection Criteria

Location:Alaska, all activitiesActivity Location:None ChosenHandler ID:AKR000004184Group of IDs:None Chosen

Handler Name:

Handler Universe: No Additional Restrictions

Evaluation Date Range: From Date: 10/01/1990 To Date: 04/24/2014

Location County Code: None Chosen Extract Flag: Include All Sites

Location City: Evaluation Suborganization:

Location Zip Code: Evaluation Person:

State District: Evaluation Focus Area:

Federal Facilities: No, Show All

Only Eval's with Viol's: No, All Evaluations

Evaluating Agencies: None Chosen

Evaluation Types: None Chosen Violation Types: None Chosen

Sort Order: Region, State, Handler Name

Display Code Descrip.: No Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 5 Handler Count: 1

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each Handler, including all orphan records. Below the Handler ID information, the data is presented in three sections; evaluations, violations and enforcements. Comments, referred to as Notes, are provided in each respective section. Since evaluations are included regardless of whether or not violations are identified, this report also serves as a useful management tool for tracking progress made towards meeting RECAP commitments.

Report Information

Name: cme comprehensive.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed Date: November 2005 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, hreport_univ5, ccitation3, hhandler4, lu_state, hid_groups

Libraries: none

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This report may contain enforcement sensitive data.

EMERALD ALASKA INC				County Name / Code: ANCHORAGE / AK020					AKR000004184	
ocation: 2020 VIK	ING DRIVE; AN	CHORAGE, AK 99501							REGION 10	
Mailing: 425 OUT	ER SPRINGER	LOOP ROAD; PALMER	R, AK 99645							
Activity Location: Al	K	State District:		Accessibilit	ty:	Non-Notifier:	Ext	ract Flag: Y	Active Site: Y	
Short-Term Gen: Full Enforcement:	LQG N 	Transfer Facility:	Y Y 	Operating TSD Offsite Receive State Unaddre State Addresse	er: N ssed SNC: N	IC In Place: HSM: EPA Unado EPA Addre:	N ressed SNC: N	EI Indi Subpa	icator (HE / GW): N / N art K:	
Active State Gen:	N			State SNC w/C	Comp Sched: N		//Comp Sched: N			
FUI Evaluation Citizen Complaint: Eval. Notes: FOLL No Linked V	OW-UP INSPEC	Activity Location: Al Multimedia Inspection CTION CONDUCTED E	n: NO	Sampling: NO		Person: R title C: NO FERMINED.	0JNJ Suborgani Day Zero: 03/22		Found Violation: U Focus Area:	
CEI Evaluation	03/20/2012	Activity Location: Al	K By: EPA		Identifier: 001	Person: R	0JNJ Suborgani	zation:	Found Violation: U	
Citizen Complaint:		Multimedia Inspection	•	Sampling: NO		title C: NO	Day Zero: 03/20		Focus Area:	
No Linked V			, , ,							
CEI Evaluation	09/27/2007	Activity Location: Al	K By: EPA	1	Identifier: 001	Person: R	0DKR Suborgani	zation:	Found Violation: NO	
Citizen Complaint:	:NO NSPECTION CO	Activity Location: Al Multimedia Inspection ONDUCTED BY DIANE	n: NO	Sampling: NO	Not Subt	title C: NO	0DKR Suborgani Day Zero: 09/27		Found Violation: NO Focus Area:	
Citizen Complaint: Eval. Notes: CEI II	:NO NSPECTION CO	Multimedia Inspection	n: NO RICHARDSON (Sampling: NO DN 9-27-07. NO VIC	Not Subt	title C: NO	Day Zero: 09/27	7/2007		
Citizen Complaint: Eval. Notes: CEI II No Linked V	:NO NSPECTION CO /iolations 05/12/2005	Multimedia Inspection	n: NO RICHARDSON (Sampling: NO DN 9-27-07. NO VIC	Not Subi DLATIONS DETER Identifier: 001	title C: NO MINED.	Day Zero: 09/27	7/2007	Focus Area:	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint:	:NO NSPECTION CO (iolations 05/12/2005 :NO	Multimedia Inspection DNDUCTED BY DIANE Activity Location: Al	n: NO RICHARDSON C K By: EPA n: NO	Sampling: NO DN 9-27-07. NO VIC Sampling: NO	Not Subi DLATIONS DETER Identifier: 001	itle C: NO MINED. Person: R	Day Zero: 09/27	7/2007	Found Violation: YES	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint: Eval. Notes: CEI Ir	:NO NSPECTION CO (iolations 05/12/2005 :NO	Multimedia Inspection DNDUCTED BY DIANE Activity Location: Al Multimedia Inspection Cted by Diane Richards	n: NO RICHARDSON (K By: EPA n: NO son on 5-12-05. V	Sampling: NO DN 9-27-07. NO VIC Sampling: NO	Not Subt DLATIONS DETER Identifier: 001 Not Subt	itle C: NO MINED. Person: R	Day Zero: 09/27 0DKR Suborgani Day Zero:	7/2007 zation:	Found Violation: YES	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint: Eval. Notes: CEI II Violation:	:NO NSPECTION CO fiolations 05/12/2005 :NO nspection condu	Multimedia Inspection DNDUCTED BY DIANE Activity Location: Al Multimedia Inspection cted by Diane Richards AK Type: 279	n: NO RICHARDSON C K By: EPA n: NO son on 5-12-05. V 9.F	Sampling: NO DN 9-27-07. NO VIC Sampling: NO /iolations found.	Not Subto	Person: R itle C: NO Determined by A	Day Zero: 09/27 0DKR Suborgani Day Zero:	7/2007 zation: Respons	Found Violation: YES	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint: Eval. Notes: CEI II Violation: A Schedul	:NO NSPECTION CO fiolations 05/12/2005 :NO nspection condu Activity Location:	Multimedia Inspection DNDUCTED BY DIANE Activity Location: Al Multimedia Inspection cted by Diane Richards AK Type: 279 Date:	n: NO RICHARDSON C K By: EPA n: NO son on 5-12-05. V 9.F A	Sampling: NO DN 9-27-07. NO VIC Sampling: NO /iolations found. Determined Date:	Not Subto	Person: R itle C: NO Determined by A	Day Zero: 09/27 0DKR Suborgani Day Zero: gency: EPA	7/2007 zation: Respons	Focus Area: Found Violation: YES Focus Area: ible Agency: EPA	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint: Eval. Notes: CEI II Violation: A Schedul Citation	:NO NSPECTION CO fiolations 05/12/2005 :NO nspection condu Activity Location: led Compliance In Information: Se	Multimedia Inspection DNDUCTED BY DIANE Activity Location: Al Multimedia Inspection cted by Diane Richards AK Type: 279 Date: eq # Type	n: NO RICHARDSON C K By: EPA n: NO son on 5-12-05. V 9.F AGULATION	Sampling: NO ON 9-27-07. NO VIC Sampling: NO /iolations found. Determined Date: ctual Compliance Date Citation 279.54(f)	Not Subto DLATIONS DETER Identifier: 001 Not Subto 05/02/2006 ate: 06/12/2006	Person: R title C: NO Determined by A	Day Zero: 09/27 0DKR Suborgani Day Zero: gency: EPA	7/2007 zation: Respons	Focus Area: Found Violation: YES Focus Area: ible Agency: EPA	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint: Eval. Notes: CEI II Violation: A Schedul Citation	:NO NSPECTION CO /iolations 05/12/2005 :NO nspection condu Activity Location: led Compliance In Information: Settes: Failure to La	Multimedia Inspection DNDUCTED BY DIANE Activity Location: At Multimedia Inspection cted by Diane Richards AK Type: 279 Date: eq # Type 1 FEDERAL REG	n: NO RICHARDSON C K By: EPA n: NO son on 5-12-05. V 9.F AGULATION k with the words '	Sampling: NO ON 9-27-07. NO VIC Sampling: NO /iolations found. Determined Date: ctual Compliance Date Citation 279.54(f)	Not Subto DLATIONS DETER Identifier: 001 Not Subto 05/02/2006 ate: 06/12/2006	Person: R title C: NO Determined by A	Day Zero: 09/27 0DKR Suborgani Day Zero: gency: EPA	7/2007 zation: Respons	Focus Area: Found Violation: YES Focus Area: ible Agency: EPA	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint: Eval. Notes: CEI II Violation: Schedul Citation Viol. Note	:NO NSPECTION CO /iolations 05/12/2005 :NO nspection condu Activity Location: led Compliance In Information: Settes: Failure to La	Multimedia Inspection DNDUCTED BY DIANE Activity Location: At Multimedia Inspection cted by Diane Richards AK Type: 279 Date: eq # Type 1 FEDERAL REG abel Above-ground Tank	n: NO RICHARDSON C K By: EPA n: NO son on 5-12-05. V D.F A GULATION k with the words '	Sampling: NO ON 9-27-07. NO VIC Sampling: NO /iolations found. Determined Date: ctual Compliance Date: citation 279.54(f) used oil', 40 CFR 27	Not Subto DLATIONS DETER Identifier: 001 Not Subto 05/02/2006 ate: 06/12/2006 9.54[f].	Person: R itle C: NO Person: R itle C: NO Determined by A RTC Notes	Day Zero: 09/27 ODKR Suborgani Day Zero: gency: EPA Qualifier: DOCUMEN	zation: Respons	Focus Area: Found Violation: YES Focus Area: ible Agency: EPA	
Citizen Complaint: Eval. Notes: CEI II No Linked V CEI Evaluation Citizen Complaint: Eval. Notes: CEI II Violation: A Schedul Citation Viol. Not Enforce	:NO NSPECTION CO (iolations) 05/12/2005 :NO nspection condu Activity Location: led Compliance I in Information: Se tes: Failure to La ement: Activity ocket: A Component: N	Multimedia Inspection DNDUCTED BY DIANE Activity Location: Al Multimedia Inspection cted by Diane Richards AK Type: 279 Date: eq # Type 1 FEDERAL REG abel Above-ground Tanl by Location: AK	n: NO RICHARDSON C An: NO Son on 5-12-05. V BULATION k with the words to the wor	Sampling: NO ON 9-27-07. NO VIC Sampling: NO /iolations found. Determined Date: ctual Compliance Da	Not Subto DLATIONS DETER Identifier: 001 Not Subto 05/02/2006 ate: 06/12/2006 9.54[f].	Person: R With C: NO Person: R Title C: NO Determined by A RTC Notes Date: 05/02/2006	Day Zero: 09/27 ODKR Suborgani Day Zero: gency: EPA Qualifier: DOCUMEN	zation: Respons ITED S	Focus Area: Found Violation: YES Focus Area: ible Agency: EPA dequence Number: 7	

Focus Area:

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EMERALD ALASKA INC, AKR000004184, ANCHORAGE, AK, continued -Violation: Activity Location: AK Responsible Agency: EPA Type: 279.F Determined Date: 05/02/2006 Determined by Agency: EPA Scheduled Compliance Date: RTC Qualifier: DOCUMENTED Sequence Number: 8 Actual Compliance Date: 06/12/2006 Citation Information: Seg # Type Citation Notes FEDERAL REGULATION 279.54(e) Viol. Notes: Failure to have Secondary Containment for Above-Ground Tanks, 40 CFR 279.54[e]. Enforcement: Activity Location: AK Type: 120 Action Date: 05/02/2006 Identifier: 001 Docket: Agency: EPA Responsible Person: R0DKR Branch: CA Component: N **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: Notice of Violation issued 5-2-06. POC is Diane Richardson. Violation: Activity Location: AK Type: 279.F Determined Date: 05/02/2006 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: Actual Compliance Date: 06/12/2006 RTC Qualifier: DOCUMENTED Sequence Number: 9 Citation Information: Seg # Type Citation Notes 3 FEDERAL REGULATION 279.52(b)(4)(iii) Viol. Notes: Failure to Update Contingency Plan, 40 CFR 279.54[b][4][iii]. Enforcement: Activity Location: AK Identifier: 001 Action Date: 05/02/2006 Type: 120 Docket: Responsible Person: R0DKR Agency: EPA Branch: Disposition Status: Appeal Initiated: CA Component: N Appeal Resolved: Enf. Notes: Notice of Violation issued 5-2-06. POC is Diane Richardson. **CEI Evaluation** 07/24/2003 Activity Location: AK By: EPA Identifier: 001 Person: R0DKR Suborganization: Found Violation: YES Multimedia Inspection: NO Focus Area: Citizen Complaint: NO Sampling: NO Not Subtitle C: NO Day Zero: Eval. Notes: Inspection conducted by DKR and RBL Violation: Activity Location: AK Type: 262.A Determined Date: 07/24/2003 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 04/29/2004 Actual Compliance Date: 05/12/2004 RTC Qualifier: DOCUMENTED Sequence Number: 5 Former Citation - FR - 40 CFR 279.54(f) Viol. Notes: failure to label a container with the words "Used Oil" (40 CFR 279.54(f) Enforcement: Activity Location: AK Type: 120 Action Date: 04/08/2004 Identifier: 001 Docket: Agency: EPA Responsible Person: R0DKR Branch: Disposition Status: CA Component: N Appeal Initiated: Appeal Resolved: Enf. Notes: Notice of Violation issued Type: 262.A Violation: Activity Location: AK Determined Date: 07/24/2003 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 04/29/2004 Actual Compliance Date: 05/12/2004 RTC Qualifier: DOCUMENTED Sequence Number: 6 Former Citation - FR - 40 CFR 262.34(a)(1)(i) Viol. Notes: Failure to keep container of hazardous waste closed (40 CFR 262.34(a)(1)(i) Enforcement: Activity Location: AK Action Date: 04/08/2004 Identifier: 001 Type: 120 Docket: Agency: EPA Responsible Person: R0DKR Branch: CA Component: N **Disposition Status:** Appeal Initiated: Appeal Resolved: Enf. Notes: Notice of Violation issued **CEI Evaluation** 05/21/2002 Activity Location: AK By: EPA Identifier: 001 Person: R0DKR Suborganization: Found Violation: YES

Sampling: NO

Not Subtitle C: NO

Day Zero:

Eval. Notes: Inspection conducted by DKR, RBL and SDB.

Multimedia Inspection: NO

Citizen Complaint: NO

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EMERALD ALASKA INC, AKR000004184, ANCHORAGE, AK, continued -

Responsible Agency: EPA Violation: Activity Location: AK Type: 262.A Determined Date: 05/21/2002 Determined by Agency: EPA RTC Qualifier: DOCUMENTED Sequence Number: 2

Scheduled Compliance Date: 09/13/2002 Actual Compliance Date: 09/02/2002

Former Citation - FR - 40 CFR 262.11

Viol. Notes: Failure to manage hazardous waste

Enforcement: Activity Location: AK Action Date: 08/23/2002 Identifier: 001 Type: 120 Agency: EPA Responsible Person: R0RBL Docket: Branch:

Disposition Status: Appeal Initiated: CA Component: N Appeal Resolved:

Enf. Notes: Notice of Violation issued

Violation: Activity Location: AK Determined Date: 05/21/2002 Determined by Agency: EPA Responsible Agency: EPA Type: 268.A Scheduled Compliance Date: 09/13/2002 RTC Qualifier: DOCUMENTED Sequence Number: 3 Actual Compliance Date: 09/02/2002

Former Citation - FR - 40 CFR 268.7(a)(5)

Viol. Notes: Failure to comply with land disposal record keeping

Enforcement: Activity Location: AK Type: 120 Action Date: 08/23/2002 Identifier: 001 Docket: Agency: EPA Responsible Person: R0RBL Branch:

CA Component: N **Disposition Status:** Appeal Initiated: Appeal Resolved:

Enf. Notes: Notice of Violation issued

Violation: Activity Location: AK Type: 262.A Determined Date: 05/21/2002 Determined by Agency: EPA Responsible Agency: EPA Scheduled Compliance Date: 09/13/2002 Actual Compliance Date: 09/02/2002 RTC Qualifier: DOCUMENTED Sequence Number: 4

Former Citation - FR - 40 CFR 262.34(a)

Viol. Notes: Failure to properly manage hazardous waste

Enforcement: Activity Location: AK Type: 120 Action Date: 08/23/2002 Identifier: 001 Agency: EPA Docket: Responsible Person: R0RBL Branch:

CA Component: N **Disposition Status:** Appeal Initiated: Appeal Resolved:

Enf. Notes: Notice of Violation issued

Found Violation: YES **CEI Evaluation** 04/26/2001 Activity Location: AK By: EPA Identifier: 001 Person: R0DKR Suborganization:

Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Focus Area:

Eval. Notes: Inspection by DKR/RB

Violation: Activity Location: AK Determined Date: 04/26/2001 Determined by Agency: EPA Responsible Agency: EPA Type: 263.A Scheduled Compliance Date: 10/15/2001 Actual Compliance Date: 10/04/2001 RTC Qualifier: DOCUMENTED Sequence Number: 1

Former Citation - FR - 40 CFR 263.11

Viol. Notes: Failure to notify as a hazardous waste transporter

Enforcement: Activity Location: AK Type: 120 Action Date: 09/26/2001 Identifier: 001 Docket: Responsible Person: R0DKR Branch: Agency: EPA

CA Component: N **Disposition Status:** Appeal Initiated: Appeal Resolved:

Enf. Notes: Notice of violation

Enforcements Not Linked to Any Violations

Enforcement: Activity Location: AK Type: 122 Action Date: 09/25/2002 Identifier: 001 Docket: Agency: EPA Responsible Person: R0RBL Branch:

Disposition Status: CA Component: N Appeal Initiated: Appeal Resolved:

Enf. Notes: Letter sent to facility; violations cited in NOV appear to have been properly addressed.

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Total Number of Handlers: 1
Total Number of Activity Locations: 1

* End of Report *